

# Texas General Land Office and Veterans Land Board Purchase Order

P.O. Date: 6/30/2016

Purchase Order Number

EP008035

SHOW THIS NUMBER ON ALL  
PACKAGES, INVOICES AND  
SHIPPING PAPERS.

Organization: Texas General Land Office and Veterans Land Board

V E N D O R	Vendor Number: 00012684
	1223695478500   SHI GOVERNMENT SOLUTIONS, INC
	1301 SOUTH MO-PAC EXPRESSWAY
	SUITE 375
	USA AUSTIN, TX 78746-6916

INVOICES: Direct invoices to the Bill To address shown. We prefer that invoices be sent by email and they do not have to be in duplicate.

S H I P T O	Texas General Land Office and Veterans Land Board Stephen F Austin Building 1700 North Congress Ave Room 970 Austin, TX 78701-1495 USA Email: is.receiving@glo.texas.gov  (512) 463-5523
	MAIL INVOICE IN DUPLICATE TO:  Texas General Land Office and Veterans Land Board Cash Disbursements Contact Name: Roland Torres PO Box 12873 Austin, TX 78711-2873 USA Email: VendorInvoices@glo.texas.gov  (512) 463-3883

Solicitation (Bid) No.:	Payment Terms:  Shipping Terms:  Delivery Calendar Day(s) A.R.O.: 0																		
Item # 1 Class-Item 920-46  Upgrade EnCase Endpoint Security to most current version 5.x Develop GREP expression to identify PII based on client specifications, test and validate results.																			
<table border="1" style="width: 100%; text-align: center;"> <thead> <tr> <th>Quantity</th> <th>Unit Price</th> <th>UOM</th> <th>Discount %</th> <th>Total Discount Amt.</th> <th>Tax Rate</th> <th>Tax Amount</th> <th>Freight</th> <th>Total Cost</th> </tr> </thead> <tbody> <tr> <td>1.00</td> <td>\$ 11,400.00</td> <td>EA</td> <td>0.00 %</td> <td>\$ 0.00</td> <td></td> <td>\$ 0.00</td> <td>\$ 0.00</td> <td>\$ 11,400.00</td> </tr> </tbody> </table>		Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost	1.00	\$ 11,400.00	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 11,400.00
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Item # 2  
Class-Item 920-91

EnCase 1 yr Annual Training Passport per student - Access to online training.

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
1.00	\$ 5,995.00	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 5,995.00

LN/FY/Account Code	Dollar Amount
2/16/2016-04975-7243000-7243000-0522-13031-4121	\$ 5,995.00

Item # 3

Information as outlined in Quote# 11813636 and DIR-SDD-1951

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost

TAX: \$ 0.00

FREIGHT: \$ 0.00

TOTAL: \$ 17,395.00

APPROVED:

By: Sandy Grimes

Phone#: (512) 475-3504

BUYER